

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NORTH DAKOTA**

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In re:

**Jointly Administered**

EPIC Companies Midwest, LLC,  
EPIC Companies Midwest 2023, LLC,  
EPIC Employee, LLC,  
EOLA Capital, LLC, and  
EC West Fargo, LLC,

Bankruptcy No. 24-30281  
Bankruptcy No. 24-30282  
Bankruptcy No. 24-30283  
Bankruptcy No. 24-30284  
Bankruptcy No. 24-30285

Debtors.<sup>1</sup>

Chapter 11

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**ELEVENTH APPLICATION OF FREDRIKSON & BYRON, P.A. FOR ALLOWANCE  
OF FEES AND EXPENSES AS CHAPTER 11 COUNSEL FOR THE DEBTORS FROM  
JUNE 1, 2025 THROUGH JUNE 30, 2025**

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1. Steven R. Kinsella and Fredrikson & Byron, P.A. (collectively, “Fredrikson”) make this Application for allowance of fees for professional services rendered and for reimbursement of expenses incurred as Chapter 11 counsel for EPIC Companies Midwest, LLC, EPIC Companies Midwest 2023, LLC, EPIC Employee, LLC, EOLA Capital, LLC, and EC West Fargo, LLC (collectively, the “Debtors”) between June 1, 2025 and June 30, 2025 pursuant to 11 U.S.C. § 330.

2. In support of this Application, Fredrikson respectfully states as follows:

**JURISDICTION**

3. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334 and Fed. R. Bankr. P. 5005. This a core proceeding pursuant to 28 U.S.C. § 157(b). Venue

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<sup>1</sup> In accordance with Fed. R. Bankr. P. 2002(n) and 1005 and 11 U.S.C. § 342(c), as applicable, the Debtors’ address is 400 10th Street SE, Minot, ND 58701 and their Employer Identification Numbers (EINs) are as follows: 83-2840705 (EPIC Companies Midwest, LLC), 88-3709518 (EPIC Companies Midwest 2023, LLC), 88-4112082 (EPIC Employee, LLC), 88-0554720 (EOLA Capital, LLC) and 82-5331354 (EC West Fargo, LLC).

is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409. The petitions commencing these Chapter 11 cases were filed on July 8, 2024 (the “Petition Date”). The cases are currently pending before this Court.

4. This Application arises under 11 U.S.C. §§ 503(b)(2), 328(a), 330, and 331. This Application is filed under Fed. R. Bankr. P. 2016 and 2002(a)(6). Notice of this Application is provided pursuant to the Notice and Service Requirements adopted pursuant to Local Rule 2002-1 and the Court’s order limiting notice pursuant to Fed. R. Bankr. P. 2002(i). (ECF No. 124.)

### **BACKGROUND**

5. On the Petition Date, the Debtors filed an application to employ Fredrikson as Chapter 11 counsel for the Debtors effective July 8, 2024. (ECF No. 13.) The Court approved the application to employ Fredrikson on July 25, 2024. (ECF No. 49.) A copy of that order is attached as **Exhibit A**.

6. On the Petition Date, the Debtors also filed a motion for an order establishing interim compensation procedures. (ECF No. 11.) The Court entered an order on August 14, 2024 granting the motion and allowing Fredrikson to file monthly applications for compensation. (ECF No. 72.) A copy of that order is attached as **Exhibit B**.

7. This is Fredrikson’s eleventh application for allowance of fees and expenses under 11 U.S.C. § 331. Fredrikson received court approval for the following prior fee applications:

<b><u>Fee Application Amount</u></b>	<b><u>Date of Order Approving Fee Application</u></b>	<b><u>Docket No.</u></b>
\$80,535.96	10/21/2024	148
\$20,172.00	11/14/2024	164
\$37,675.00	12/13/2024	182
\$42,291.00	1/15/2024	206
\$36,048.00	2/12/2025	221
\$45,102.50	3/14/2025	254
\$63,066.00	4/8/2025	267

<u>Fee Application Amount</u>	<u>Date of Order Approving Fee Application</u>	<u>Docket No.</u>
\$70,698.00	5/1/2025	280
\$69,159.07	6/16/2025	373
\$96,879.17	7/16/2025	401
<b>\$561,626.70</b>		

8. Fredrikson believes that the Debtors are current in payment of ordinary operating expenses and any allowed administrative expenses, that any quarterly fees have been or will be paid as required to the United States Trustee, and that all monthly operating reports are being timely filed, including pursuant to any extensions granted by the United States Trustee.

**RELIEF REQUESTED**

9. **Postpetition Fees.** By this Application, Fredrikson requests allowance of fees for professional services rendered during these Chapter 11 cases between June 1, 2025 and June 30, 2025 in the amount of **\$200,374.50**, and reimbursement of expenses in the amount of **\$2,434.33**, for a total of **\$202,808.83**.

10. The professional services rendered by Fredrikson are detailed on the attached **Exhibit C**. Those services include the tasks specifically described below:

**(5001) Asset Analysis and Recovery: \$95,625.50**

Services include extensively communicating with the Chief Restructuring Officer (“**CRO**”) regarding document production, asset analyses, ongoing adversary proceedings, and settlements; managing and conducting document review for discovery purposes in various adversary proceedings; analyzing garnishment issues; preparing for and participating in hearing regarding jury trial issue; producing documents in Disco ediscovery database; and analyzing document production issues.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	17.0	2025	\$635	\$10,795.00
Katherine A. Nixon	47.0	2025	\$485	\$22,795.00
Leslie Anderson	46.6	2025	\$360	\$16,776.00
Austin Artz	38.0	2025	\$330	\$12,540.00
Iva Petrova	2.7	2025	\$325	\$877.50
Nazeefa Nezami	13.1	2025	\$325	\$4,257.50
Litigation Support	5.0	2025	\$310	\$1,550.00
Kari Alstad	23.0	2025	\$265	\$6,095.00
Shataia Stallings	14.7	2025	\$235	\$3,454.50
Donna R. Storer	12.0	2025	\$230	\$2,760.00
Annagrace Norr	3.5	2025	\$210	\$735.00
Maureen Young	66.9	2025	\$190	\$12,711.00
Lindsey Underberg	1.8	2025	\$155	\$279.00
<b>TOTAL</b>	<b>291.3</b>			<b>\$95,625.50</b>

Blended Hourly Rate:	\$328.27
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**(5002) Asset Disposition: \$357.50**

Services include revising and finalizing memorandum regarding affirmative defenses.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Nazeefa Nezami	1.1	2025	\$325	\$357.50
<b>TOTAL</b>	<b>1.1</b>			<b>\$357.50</b>

Blended Hourly Rate:	\$325.00
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**(5006) Business Operations: \$63.50**

Services include analyzing corporate agent issue.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	0.1	2025	\$635	\$63.50
<b>TOTAL</b>	<b>0.1</b>			<b>\$63.50</b>

Blended Hourly Rate:	\$635.00
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**(5007) Claims Administration and Objections: \$127.00**

Services include communicating with creditor regarding claims and analyzing claim transfer issue.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	0.2	2025	\$635	\$127.00
<b>TOTAL</b>	<b>0.2</b>			<b>\$127.00</b>

Blended Hourly Rate:	\$635.00
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**(5010) Employment and Fee Applications: \$934.50**

Services include drafting and revising Fredrikson's tenth fee application and CRO's tenth monthly staffing report.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Katherine A. Nixon	1.2	2025	\$485	\$582.00
Shataia Stallings	1.5	2025	\$235	\$352.50
<b>TOTAL</b>	<b>2.7</b>			<b>\$934.50</b>

Blended Hourly Rate:	\$346.11
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**(5013) Meetings and Communications with Creditors: \$463.00**

Services include communicating with various creditors regarding disclosure statement hearing and timing of disbursement and communicating with Official Committee of Unsecured Creditors (the "Committee") regarding requested address changes.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	0.5	2025	\$635	\$317.50
Katherine A. Nixon	0.3	2025	\$485	\$145.50
<b>TOTAL</b>	<b>0.8</b>			<b>\$463.00</b>

Blended Hourly Rate:	\$578.75
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**(5015) Plan and Disclosure Statement: \$11,080.00**

Services include preparing trust agreement; reviewing objections and preparing for the disclosure statement hearing; reviewing and finalizing motions for remote appearance; drafting replies to objections concerning the disclosure statement; attending the disclosure statement hearing; consulting on proposed modifications to plan and disclosure statement; reviewing and revising substantive consolidation motion; overseeing ballot procedures and

in relation to solicitation materials; analyzing ballot issues; coordinating service of solicitation materials; and communicating with the Committee regarding the plan.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	13.0	2025	\$635	\$8,255.00
Katherine A. Nixon	1.9	2025	\$485	\$921.50
Shataia Stallings	8.1	2025	\$235	\$1,903.50
<b>TOTAL</b>	<b>23.0</b>			<b>\$11,080.00</b>

Blended Hourly Rate:	\$481.74
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**(5018) Reporting: \$189.50**

Services include finalizing May monthly operating reports for all Debtors and submitting bank statements to United States Trustee.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Katherine A. Nixon	0.1	2025	\$485	\$48.50
Shataia Stallings	0.6	2025	\$235	\$141.00
<b>TOTAL</b>	<b>0.7</b>			<b>\$189.50</b>

Blended Hourly Rate:	\$270.71
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**(0003) Adversary Proceeding Against Preference 42, LLC: \$12,728.50**

Services include drafting and revising summary judgment motion; analyzing documents and finalizing document production; communicating with court staff regarding hearing dates for summary judgment motion; and reviewing and preparing exhibits for summary judgment motion.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	15.4	2025	\$635	\$9,779.00
Katherine A. Nixon	5.5	2025	\$485	\$2,667.50
Shataia Stallings	1.2	2025	\$235	\$282.00
<b>TOTAL</b>	<b>22.1</b>			<b>\$12,728.50</b>

Blended Hourly Rate:	\$575.95
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**(0004) Adversary Proceeding Against Boulevard Square II, LLC et al.: \$11,997.00**

Services include communicating with sheriff's office regarding levy on garnished funds; preparing discovery request responses; drafting and revising summary judgment motion; drafting and revising CRO's declaration; and preparing exhibits for summary judgment motion.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	11.9	2025	\$635	\$7,556.50
Katherine A. Nixon	6.2	2025	\$485	\$3,007.00
Shataia Stallings	6.1	2025	\$235	\$1,433.50
<b>TOTAL</b>	<b>24.2</b>			<b>\$11,997.00</b>

Blended Hourly Rate:	\$495.74
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**(0005) Adversary Proceeding Against Pioneer Place, LLC: \$3,149.50**

Services include finalizing fourth round of garnishment documents; analyzing garnishment issues and responding to counsel for Bravera Bank regarding garnishments; reviewing disclosure form from Bravera Bank; and continuing document review for purposes of responding to discovery.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	0.4	2025	\$635	\$254.00
Katherine A. Nixon	0.7	2025	\$485	\$339.50
Leslie Anderson	7.1	2025	\$360	\$2,556.00
<b>TOTAL</b>	<b>8.2</b>			<b>\$3,149.50</b>

Blended Hourly Rate:	\$384.08
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**(0006) Adversary Proceeding against SAD Downtown, LLC d/b/a The Firm:**  
**\$23,309.00**

Services include drafting, revising, and finalizing summary judgment motion; reviewing and finalizing document production; researching and drafting fraudulent transfer memorandum; drafting and revising CRO's declaration; and preparing exhibits for summary judgment motion.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	18.8	2025	\$635	\$11,938.00
Katherine A. Nixon	13.3	2025	\$485	\$6,450.50
Adam Koch	14.2	2025	\$325	\$4,615.00
Shataia Stallings	1.3	2025	\$235	\$305.50
<b>TOTAL</b>	<b>47.6</b>			<b>\$23,309.00</b>

Blended Hourly Rate:	\$489.68
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**(0007) Adversary Proceeding Against Greenfield Commons, LLC et al.:** **\$2,877.50**

Services include drafting and finalizing garnishment documents; analyzing garnishment issues; reviewing correspondence from Cornerstone Bank; and reviewing disclosure form from First Internation Bank and Trust.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	1.4	2025	\$635	\$889.00
Katherine A. Nixon	4.1	2025	\$485	\$1,988.50
<b>TOTAL</b>	<b>5.5</b>			<b>\$2,877.50</b>

Blended Hourly Rate:	\$523.18
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**(0008) Adversary Proceeding Against EPIC Holdings II, LLC: \$4,133.50**

Services include drafting settlement agreement; drafting and finalizing stipulated motion to extend dispositive motion deadlines; drafting summary judgment motion and revising CRO's declaration; and preparing exhibits for summary judgment motion.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	1.3	2025	\$635	\$825.50
Katherine A. Nixon	5.9	2025	\$485	\$2,861.50
Shataia Stallings	1.9	2025	\$235	\$446.50
<b>TOTAL</b>	<b>9.1</b>			<b>\$4,133.50</b>

Blended Hourly Rate:	\$454.23
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**(0010) Adversary Proceeding Against LTC – The Don, LLC: \$194.00**

Services include reviewing order approving settlement and emailing defense counsel regarding wire instructions for settlement payment.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Katherine A. Nixon	0.4	2025	\$485	\$194.00
<b>TOTAL</b>	<b>0.4</b>			<b>\$194.00</b>

Blended Hourly Rate:	\$485.00
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**(0011) Adversary Proceeding Against 36th and Veterans, LLC: \$2,041.50**

Services include communicating with defense counsel regarding status of response to settlement proposal and drafting, revising, and finalizing settlement agreement and confession of judgment.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	1.0	2025	\$635	\$635.00
Katherine Nixon	2.9	2025	\$485	\$1,406.50
<b>TOTAL</b>	<b>3.9</b>			<b>\$2,041.50</b>

Blended Hourly Rate:	\$523.46
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**(0012) Adversary Proceeding Against LTC – The Lincoln, LLC: \$339.50**

Services include responding to defense counsel regarding mediation; drafting initial disclosures; revising and finalizing initial disclosures; and responding to email from defense counsel regarding mediation and extension of discovery.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Katherine A. Nixon	0.7	2025	\$485	\$339.50
<b>TOTAL</b>	<b>0.7</b>			<b>\$339.50</b>

Blended Hourly Rate:	\$485.00
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**(0016) Adversary Proceeding Against HI West Acres, LLC, f/k/a EPIC Hospitality, LLC: \$11,561.50**

Services include drafting, revising, and finalizing summary judgment motion; analyzing documents and finalizing document production; drafting and revising CRO's declaration; and preparing exhibits for summary judgment motion.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	10.5	2025	\$635	\$6,667.50
Katherine A. Nixon	5.1	2025	\$485	\$2,473.50
Shataia Stallings	10.3	2025	\$235	\$2,420.50
<b>TOTAL</b>	<b>25.9</b>			<b>\$11,561.50</b>

Blended Hourly Rate:	\$446.39
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**(0018) Adversary Proceeding Against EPIC Holdings, LLC: \$5,219.50**

Services include revising settlement agreement; communicating with defense counsel regarding settlement agreement; drafting summary judgment motion; and preparing exhibits for summary judgment motion.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	3.2	2025	\$635	\$2,032.00
Katherine A. Nixon	5.7	2025	\$485	\$2,764.50
Shataia Stallings	1.8	2025	\$235	\$423.00
<b>TOTAL</b>	<b>10.7</b>			<b>\$5,219.50</b>

Blended Hourly Rate:	\$487.80
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**(0019) Adversary Proceeding Against Fargo South Hospitality, LLC: \$3,213.50**

Services include emailing defense counsel regarding deadline to initiate mediation and extension of discovery deadline; communicating with mediator; and drafting and finalizing mediation statement.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	1.7	2025	\$635	\$1,079.50
Katherine A. Nixon	4.4	2025	\$485	\$2,134.00
<b>TOTAL</b>	<b>6.1</b>			<b>\$3,213.50</b>

Blended Hourly Rate:	\$526.80
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**(0020) Adversary Proceeding Against BA Downtown, LLC: \$485.00**

Services include drafting and finalizing garnishment documents and reviewing returned disclosure forms.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Katherine A. Nixon	1.0	2025	\$485	\$485.00
<b>TOTAL</b>	<b>1.0</b>			<b>\$485.00</b>

Blended Hourly Rate:	\$485.00
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**(0022) Adversary Proceeding Against EPIC Place, LLC: \$2,054.00**

Services include communicating with defense counsel regarding settlement agreement; drafting letter to title company; and drafting settlement agreement.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	2.7	2025	\$635	\$1,714.50
Katherine A. Nixon	0.7	2025	\$485	\$339.50
<b>TOTAL</b>	<b>3.4</b>			<b>\$2,054.00</b>

Blended Hourly Rate:	\$604.11
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**(0023) Adversary Proceeding Against The Tracks – Maverick, LLC: \$6,186.50**

Services include preparing for and participating in mediation.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	6.0	2025	\$635	\$3,810.00
Katherine A. Nixon	4.9	2025	\$485	\$2,376.50
<b>TOTAL</b>	<b>10.9</b>			<b>\$6,186.50</b>

Blended Hourly Rate:	\$567.57
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**(0024) Adversary Proceeding Against CBE, LLC: \$679.00**

Services include drafting and finalizing garnishment documents and reviewing returned disclosure forms.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Katherine A. Nixon	1.4	2025	\$485	\$679.00
<b>TOTAL</b>	<b>1.4</b>			<b>\$679.00</b>

Blended Hourly Rate:	\$485.00
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**(0025) Adversary Proceeding Against EOLA Landholdings, LLC: \$339.50**

Services include drafting and finalizing garnishment documents.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Katherine A. Nixon	0.7	2025	\$485	\$339.50
<b>TOTAL</b>	<b>0.7</b>			<b>\$339.50</b>

Blended Hourly Rate:	\$485.00
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**(0026) Adversary Proceeding Against Dutch Mill Development LLC: \$194.00**

Services include emailing with CRO regarding status of default judgment motion and docketing judgments and attachment.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Katherine A. Nixon	0.4	2025	\$485	\$194.00
<b>TOTAL</b>	<b>0.4</b>			<b>\$194.00</b>

Blended Hourly Rate:	\$485.00
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**(0028) Adversary Proceeding Against West Fargo Dive Bar, LLC: \$97.00**

Services include communicating with CRO regarding extension of discovery and dispositive motion deadlines and communicating with defense counsel regarding claim amount.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Katherine A. Nixon	0.2	2025	\$485	\$97.00
<b>TOTAL</b>	<b>0.2</b>			<b>\$97.00</b>

Blended Hourly Rate:	\$485.00
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**(0029) Adversary Proceeding Against Makt, LLC: \$734.50**

Services include drafting and finalizing garnishment documents and analyzing receivership order and filings.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	0.4	2025	\$635	\$254.00
Katherine A. Nixon	0.7	2025	\$485	\$339.50
Shataia Stallings	0.6	2025	\$235	\$141.00
<b>TOTAL</b>	<b>1.7</b>			<b>\$734.50</b>

Blended Hourly Rate:	\$432.05
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**TOTAL POSTPETITION FEES: \$200,374.50**

11. **Reimbursement of Expenses.** In the course of this representation, Fredrikson has also incurred expenses detailed as part of Matter Nos. 5000 on **Exhibit C**, and requests allowance thereof as follows:

<b><u>Expenses</u></b>	<b><u>Amount</u></b>
Garnishment Check Fees	\$25.00
Certified Copies of Judgments	\$12.50
North Dakota State Court – Filing Fees	\$40.00
Postage Charges	\$2,461.83
Credit for Voided Garnishment Checks	-\$105.00
<b>TOTAL</b>	<b>\$2,434.33</b>

**TOTAL EXPENSES: \$2,434.33**

12. All services for which fees are requested by Fredrikson were performed for and on behalf of the Debtors, and not on behalf of any committee, creditor, or other person.

13. The amount requested constitutes reasonable compensation for actual, necessary services rendered by Fredrikson, based on the nature, the extent, and the value of such services, the time spent on such services, and the cost of comparable services other than in a case under Title 11. Fredrikson has not entered into any agreement, express or implied, with any other party-in-interest, including the Debtors, any creditor, receiver, trustee, or any representative of any of them, or with any attorney for such party-in-interest in the proceedings, for the purpose of fixing fees or other compensation to be paid to such party-in-interest in the proceedings for services rendered or expenses incurred from the assets of the estate in excess of the compensation allowed by law.

**WHEREFORE**, Fredrikson respectfully requests that the Court enter an order:

A. Allowing Fredrikson's fees incurred between June 1, 2025 and June 30, 2025 in the amount of **\$200,374.50**, and expenses in the amount of **\$2,434.33**, totaling **\$202,808.83**;

- B. Authorizing the Debtors to pay Fredrikson such allowed postpetition fees and expenses;
- C. Granting administrative expense priority to Fredrikson's allowed fees and expenses; and
- D. Granting such other and further relief as may be just and proper.

Dated: July 24, 2025

/e/ Steven R. Kinsella

Michael S. Raum (#05676)

**FREDRIKSON & BYRON, P.A.**

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Steven R. Kinsella (#09514)

Katherine A. Nixon (*pro hac vice* MN #0402772)

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**ATTORNEYS FOR DEBTORS**

**AFFIDAVIT**

I, Steven R. Kinsella, an attorney at the law firm of Fredrikson & Byron, P.A., declare under penalty of perjury that the foregoing Eleventh Application of Fredrikson & Byron, P.A. for Allowance of Fees and Expenses as Chapter 11 Counsel for the Debtors from June 1, 2025 Through June 30, 2025 is true and correct according to the best of my knowledge, information, and belief.

Dated: July 24, 2025

/e/ Steven R. Kinsella  
Steven R. Kinsella



**EXHIBIT A**

## CourtAlert® Case Management

**From:** ecf@ndb.uscourts.gov  
**Sent:** 7/25/2024 12:56:27 PM  
**To:** nate\_olson@ndb.uscourts.gov  
**Subject:** Ch-11 24-30281 EPIC Companies Midwest, LLC Order on Application to Employ

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**CAUTION: EXTERNAL E-MAIL**

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**\*\*\*NOTE TO PUBLIC ACCESS USERS\*\*\*** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30-page limit do not apply.

**U.S. Bankruptcy Court**

**District of North Dakota**

Notice of Electronic Filing

The following transaction was received from vck, Court entered on 7/25/2024 at 12:56 PM CDT and filed on 7/25/2024

**Case Name:** EPIC Companies Midwest, LLC

**Case Number:** [24-30281](#)

**Document Number:** [49](#)

**Docket Text:**

Order Approving Application to Employ Steven R. Kinsella and Fredrikson & Byron, P.A. as counsel for Debtor EPIC Companies Midwest, LLC effective July 8, 2024 (Related Doc. [13]). The application to employ is APPROVED subject to the limitations on compensation provided by 11 U.S.C. § 328. This order is not a determination that the services or rates charged are necessary and reasonable. The person or entity employed under this order shall file a fee application in accordance with the Bankruptcy Code and Federal Rules of Bankruptcy Procedures. See Fed. R. Bank. P. 2016, 2017 and 11 U.S.C. 329, 330. Applicant must also comply with Local Rules. As required by applicable federal rule or statute, the Movant shall serve this docket text only order on all appropriate parties that will not receive notice of electronic filing. By Judge Shon Hastings (Text order only). Signed on 7/25/2024 (vck)

The following document(s) are associated with this transaction:

**24-30281 Notice will be electronically mailed to:**

Douglas Christensen on behalf of Creditor Beth Holmes  
dougc@grandforkslaw.com,  
sarah@grandforkslaw.com;jen@grandforkslaw.com;julie@grandforkslaw.com

Michael Gust on behalf of Interested Party Bank Forward  
mlgfilings@andersonbottrell.com, jernst@abstlaw.net

Joseph D Hackman on behalf of Interested Party Bank Forward  
jhackman@abstlaw.net

Peter B. Hankla on behalf of Interested Party Randy and Dorothy Henke  
phankla@mcgeelaw.com

Steven R Kinsella on behalf of Debtor EC West Fargo, LLC  
skinsella@fredlaw.com, sstallings@fredlaw.com;autodockets@fredlaw.com

Steven R Kinsella on behalf of Debtor EOLA Capital, LLC  
skinsella@fredlaw.com, sstallings@fredlaw.com;autodockets@fredlaw.com

Steven R Kinsella on behalf of Debtor EPIC Companies Midwest 2023, LLC  
skinsella@fredlaw.com, sstallings@fredlaw.com;autodockets@fredlaw.com

Steven R Kinsella on behalf of Debtor EPIC Companies Midwest, LLC  
skinsella@fredlaw.com, sstallings@fredlaw.com;autodockets@fredlaw.com

Steven R Kinsella on behalf of Debtor EPIC Employee, LLC  
skinsella@fredlaw.com, sstallings@fredlaw.com;autodockets@fredlaw.com

John M Krings, Jr. on behalf of Creditor Cornerstone Bank  
john@kaler-doeling.com, janae@kaler-doeling.com

Katherine A. Nixon on behalf of Debtor EPIC Companies Midwest, LLC  
knixon@fredlaw.com, sstallings@fredlaw.com;autodockets@fredlaw.com

Richard P. Olson on behalf of Creditor Essential Living Inc  
rpolsonecf@minotlaw.com, rpolson@minotlaw.com

Richard P. Olson on behalf of Creditor Bruce & Diane Walker  
rpolsonecf@minotlaw.com, rpolson@minotlaw.com

Robert B. Raschke  
USTPRegion12.SX.ECF@usdoj.gov

Michael S Raum on behalf of Debtor EPIC Companies Midwest, LLC  
mraum@fredlaw.com, mraum@fredlaw.com;dtaylor@fredlaw.com

Katrina A. Turman Lang on behalf of Creditor Dietz Properties, LLC  
klang@woldlaw.com, melanie@turmanlaw.com

Katrina A. Turman Lang on behalf of Creditor Candice Dietz  
klang@woldlaw.com, melanie@turmanlaw.com

Katrina A. Turman Lang on behalf of Creditor Larry Dietz  
klang@woldlaw.com, melanie@turmanlaw.com

Sarah J. Wencil on behalf of U.S. Trustee Robert B. Raschke  
sarah.j.wencil@usdoj.gov

Benjamin Williams on behalf of Creditor Cullen Insulation, Inc.  
ben@kennellybusinesslaw.com, beth@kennellybusinesslaw.com

Benjamin Williams on behalf of Creditor Daniel Frisch  
ben@kennellybusinesslaw.com, beth@kennellybusinesslaw.com

**24-30281 Notice will not be electronically mailed to:**

**EXHIBIT B**

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NORTH DAKOTA**

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In re:

**Jointly Administered**

EPIC Companies Midwest, LLC,  
EPIC Companies Midwest 2023, LLC,  
EPIC Employee, LLC,  
EOLA Capital, LLC, and  
EC West Fargo, LLC,

Bankruptcy No. 24-30281  
Bankruptcy No. 24-30282  
Bankruptcy No. 24-30283  
Bankruptcy No. 24-30284  
Bankruptcy No. 24-30285

Debtors.

Chapter 11

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**ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR RETAINED PROFESSIONALS**

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Debtors filed a Motion for an Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief. Doc. 11. Pursuant to the notice of the Motion [Doc. 16], objections to the Motion were due by July 30, 2024.

Debtors served notice of the Motion. The Court received no objections to the Motion. The Court held a hearing on the Motion on August 14, 2024. Based upon the Motion and the Declaration of Patrick Finn [Doc. 6] and for the reasons stated on the record at the August 14, 2024, hearing, the Court finds that the circumstances of these cases warrant granting the relief provided below.

**IT IS ORDERED** that, except as otherwise provided in any order of the Court, professionals employed in this bankruptcy case, including Fredrikson & Byron, P.A., shall be permitted to seek interim payment of compensation and reimbursement of expenses by filing monthly applications for interim compensation and reimbursement of expenses.

**IT IS FURTHER ORDERED** that Debtors are authorized to pay all reasonable amounts invoiced by Lighthouse Management Group, Inc. (“Lighthouse”) for fees and expenses on a bi-weekly basis.

**IT IS FURTHER ORDERED** that Lighthouse will file with the Court and serve on Debtors, the United States Trustee, and any statutory committee appointed in this case (the “Notice Parties”) a monthly staffing report, filed and served by the 20th of each month for the previous month, identifying the Lighthouse employees who worked on this case, the total hours billed by Lighthouse, and a summary of the tasks performed. Lighthouse will also file with the Court and serve on the Notice Parties a quarterly compensation report by the 20th of each month following the end of a quarter, showing the total fees and expenses for the preceding quarter. These reports will be deemed applications for interim compensation under sections 328 and 330. Parties in interest may object to the reports within 21 days after notice. The Court will rule on the applications after the deadline to object passes or after a hearing on the application.

**IT IS FURTHER ORDERED** that Debtors will allocate the fees and expenses approved among Debtors pro rata if the professionals charge for tasks that generally apply to all cases and to the appropriate Debtor if the tasks relate solely to a specific Debtor.

Dated: August 14, 2024.



SHON HASTINGS, JUDGE  
UNITED STATES BANKRUPTCY COURT

**EXHIBIT C**



# Fredrikson

Invoice: 1940537  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.5000

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Case Administration**

Total For Current Costs and Other Charges: \$ 2,434.33

**Total For Current Invoice: \$ 2,434.33**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

**Remittance Address:**

[REDACTED]

**Online Payments:**

[REDACTED]

**Wire Instructions:**

[REDACTED]

[REDACTED]

**Please remit this page with your payment. Thank you. We appreciate your business.**

**Fredrikson**

Invoice: 1940537  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934544	5,404.17		5,404.17
<b>Total Prior Balance:</b>				<b>\$ 5,404.17</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940537  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.5000

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

### Costs and Other Charges

	<u>Amount</u>
05/29/25 Filing fee First International Bank & Trust (100 North Main Street Watford City ND 58854) - 5.29.24 - Garnishment for Area 57	(15.00)
05/29/25 Filing fee First Western Bank and Trust (PO Box 1090 Minot ND 58702-1090) - 5.29.24 - Garnishment for Greenfield	(15.00)
05/29/25 Filing fee Bravera Bank (PO Box 2197 Bismarck ND 58505) - 5.29.24 - Garnishment for Greenfield Commons	(15.00)
05/29/25 Filing fee Bravera Bank (PO Box 2197 Bismarck ND 58505) - 5.29.24-2 - Garnishment for Greenfield Commons	(15.00)
05/29/25 Filing fee Cornerstone Bank (2280 45th Street South Fargo ND 58104) - 5.29.24 - Garnishment for Greenfield Commons	(15.00)
05/29/25 Filing fee First Western Bank and Trust (PO Box 1090 Minot ND 58702-1090) - 5.29.24-2 - Garnishment for Greenfield	(15.00)
05/29/25 Filing fee Bremer Bank - 5.29.24 - Garnishment for Greenfield Commons	(15.00)
06/02/25 Filing fee Bank Forward (5650 37th Ave S Fargo ND 58104) - 6.2.25 - Garnishment Fee	25.00
06/23/25 Certified Copy - AP only US Bancorp (PO Box 6343 Fargo ND 58125) - Fargo Barr 061525 - \$10 x 3 - North Dakota Court System	30.00
06/23/25 Certified Copy - AP only US Bancorp (PO Box 6343 Fargo ND 58125) - Fargo Barr 061525 - North Dakota Court System	10.00
06/24/25 COURTS/USBC-ND-T - Certified Copies of Judgement	12.50
Postage Charges	2,461.83

**Current Costs and Other Charges: \$ 2,434.33**

### Invoice Totals

Total For Current Costs and Other Charges: \$ 2,434.33

**Total For Current Invoice: \$ 2,434.33**



Invoice: 1940538  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.5001

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Asset Analysis and Recovery**

Total for Current Legal Fees: \$ 95,625.50

**Total For Current Invoice: \$ 95,625.50**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

[REDACTED]

**Please remit this page with your payment. Thank you. We appreciate your business.**



Invoice: 1940538  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934545	37,846.00		37,846.00
<b>Total Prior Balance:</b>				<b>\$ 37,846.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940538  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.5001

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

**Legal Fees**

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
06/02/25	S. Kinsella	Meeting with CRO regarding settlements and pending adversary proceedings.	0.90	571.50
06/02/25	K. Nixon	Attend meeting with CRO regarding asset analysis.	0.80	388.00
06/02/25	S. Stallings	Conduct document review for purposes of discovery.	0.60	141.00
06/02/25	A. Norr	Conduct document review for purposes of discovery.	2.00	420.00
06/03/25	S. Kinsella	Analyze garnishment issues and prepare strategy for jury trial hearing.	0.70	444.50
06/03/25	K. Nixon	Emails with conflicts counsel re: jury trial oral arguments and discovery requests/responses.	0.20	97.00
06/03/25	S. Stallings	Conduct document review for purposes of discovery	0.60	141.00
06/04/25	S. Kinsella	Analyze discovery issues for multiple adversary proceedings.	1.10	698.50
06/04/25	K. Nixon	Meeting with conflicts counsel re: jury trial oral argument and discovery (0.6); manage and conduct document review for purposes of discovery (3.0); prepare for jury trial oral argument (2.3).	5.90	2,861.50
06/05/25	S. Kinsella	Prepare for and participate in hearing on jury trial issue (1.1); follow up meeting and analysis after hearing (.7).	1.80	1,143.00



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06/05/25	K. Nixon	Prepare for jury trial oral argument (1.5); attend and participate in jury trial oral argument (1.7); meet with G. Singer re: status of certain settlements and discovery (0.5); meet with litigation support team re: upcoming document production (0.3); manage and conduct document review for purposes of discovery (1.0).	5.00	2,425.00
06/05/25	S. Stallings	Conduct document review for purposes of discovery.	0.30	70.50
06/05/25	K. Alstad	Conduct document review for purposes of discovery.	4.20	1,113.00
06/05/25	M. Young	Conduct document review for purposes of discovery.	5.50	1,045.00
06/05/25	A. Norr	Conduct document review for purposes of discovery.	1.50	315.00
06/05/25	L. Anderson	Continue document review for purposes of responding to discovery.	8.80	3,168.00
06/06/25	S. Kinsella	Phone call with CRO regarding jury trial briefing and case strategy (1.2); phone call with CRO regarding discovery and document production (.8); work on discovery production and review (.5).	2.50	1,587.50
06/06/25	D. Storer	Conduct document review for purposes of discovery	1.00	230.00
06/09/25	S. Kinsella	Meeting with CRO regarding status of adversary proceedings (.6); analyze discovery and related issues raised by defense counsel in multiple adversaries (.9).	1.50	952.50
06/09/25	K. Nixon	Attend meeting with CRO regarding asset analysis (0.7); manage and conduct document review for purposes of discovery (0.2); review and analyze status of open adversary proceedings and assess next steps (1.2); phone call with defense counsel re: discovery and pending adversary proceedings and follow-up discussions with CRO re: the same (1.4).	3.50	1,697.50
06/09/25	N. Nezami	Research affirmative defenses raised in pending adversary proceedings.	4.30	1,397.50
06/09/25	S. Stallings	Conduct document review for purposes of discovery.	0.50	117.50
06/09/25	K. Alstad	Conduct document review for purposes of discovery.	2.10	556.50
06/09/25	L. Anderson	Continue document review for purposes of responding to discovery (2,000 docs).	7.80	2,808.00



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06/09/25	M. Young	Conduct document review for purposes of discovery.	7.00	1,330.00
06/09/25	D. Storer	Conduct document review for purposes of discovery.	2.20	506.00
06/10/25	S. Kinsella	Meeting with CRO regarding adversary proceedings and proposal.	1.40	889.00
06/10/25	A. Artz	Conduct document review for purposes of discovery.	2.10	693.00
06/10/25	K. Nixon	Manage and conduct document review for purposes of discovery (2.5); finalize and submit expert reports to defense counsel (0.5).	3.00	1,455.00
06/10/25	S. Stallings	Conduct document review for purposes of discovery.	1.50	352.50
06/10/25	L. Anderson	Continue document review for purposes of responding to discovery.	8.20	2,952.00
06/10/25	M. Young	Conduct document review for purposes of discovery.	4.00	760.00
06/10/25	K. Alstad	Conduct document review for purposes of discovery.	2.70	715.50
06/10/25	D. Storer	Conduct document review for purposes of discovery.	6.00	1,380.00
06/11/25	S. Kinsella	Analyze discovery and production issues.	1.10	698.50
06/11/25	A. Artz	Conduct document review for purposes of discovery.	1.80	594.00
06/11/25	K. Nixon	Manage and conduct document review for purposes of discovery (3.2); consult on research regarding affirmative defenses (0.4).	3.60	1,746.00
06/11/25	N. Nezami	Continue to research affirmative defenses raised in pending adversary proceedings.	3.70	1,202.50
06/11/25	S. Stallings	Conduct document review for purposes of discovery	2.50	587.50
06/11/25	D. Storer	Conduct document review.	2.70	621.00
06/11/25	K. Alstad	Conduct document review for purposes of discovery.	2.40	636.00
06/11/25	L. Underberg	Conduct document review for purposes of discovery.	1.10	170.50
06/11/25	L. Anderson	Continue document review for purposes of responding to discovery.	7.60	2,736.00
06/11/25	M. Young	Conduct document review for purposes of discovery.	5.50	1,045.00





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06/12/25	S. Kinsella	Analyze investor documents and potential claims.	0.60	381.00
06/12/25	A. Artz	Conduct document review for purposes of discovery.	3.80	1,254.00
06/12/25	K. Nixon	Manage and conduct document review for purposes of discovery (7.7); phone call with defense counsel (0.3).	8.00	3,880.00
06/12/25	N. Nezami	Draft memorandum regarding affirmative defenses.	5.10	1,657.50
06/12/25	L. Anderson	Continue document review for purposes of responding to discovery (800 docs).	4.90	1,764.00
06/12/25	S. Stallings	Conduct document review for purposes of discovery.	4.50	1,057.50
06/12/25	K. Alstad	Conduct document review for purposes of discovery.	2.20	583.00
06/12/25	M. Young	Conduct document review for purposes of discovery.	6.80	1,292.00
06/13/25	S. Kinsella	Finalize document review and document request responses.	0.60	381.00
06/13/25	K. Nixon	Manage and conduct document review for purposes of discovery.	5.40	2,619.00
06/13/25	K. Alstad	Conduct document review for purposes of discovery.	1.70	450.50
06/13/25	S. Stallings	Conduct document review for purposes of discovery.	3.70	869.50
06/13/25	D. Storer	Review correspondence regarding document review project.	0.10	23.00
06/13/25	M. Young	Conduct document review for purposes of discovery.	2.00	380.00
06/13/25	Litigation Support Consulting	Assist case team with preparing client productions in Disco eDiscovery review database.	3.00	930.00
06/16/25	S. Kinsella	Meeting with CRO (1.2); follow up communications with borrower counsel (.3); analyze document production issues (.6).	2.10	1,333.50
06/16/25	K. Nixon	Attend meeting with CRO regarding asset analysis (1.4); email defense counsel re: status of misc. pending matters and sale of real property (0.2); strategize re: outstanding items related to discovery (0.4).	2.00	970.00
06/16/25	S. Stallings	Attention to emails regarding access to discovery data room site and respond.	0.20	47.00



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06/17/25	S. Kinsella	Analyze outstanding discovery production and coordinate the same.	0.50	317.50
06/17/25	K. Nixon	Meeting with CRO and conflicts counsel (1.0); manage and conduct document review for purposes of discovery (1.0).	2.00	970.00
06/17/25	A. Artz	Conduct document review for purposes of discovery.	4.70	1,551.00
06/17/25	M. Young	Conduct document review for purposes of discovery.	3.50	665.00
06/18/25	S. Kinsella	Analyze document production issues.	0.60	381.00
06/18/25	S. Kinsella	Analyze garnishment issue and receivership strategy.	0.80	508.00
06/18/25	K. Nixon	Email to conflicts counsel re: discovery documents.	0.20	97.00
06/18/25	A. Artz	Conduct document review for purposes of discovery.	7.00	2,310.00
06/18/25	M. Young	Conduct document review for purposes of discovery.	7.00	1,330.00
06/19/25	S. Kinsella	Phone call with client regarding document production.	0.20	127.00
06/20/25	A. Artz	Conduct document review for purposes of discovery.	7.00	2,310.00
06/20/25	K. Nixon	Manage document review for purposes of discovery.	0.10	48.50
06/20/25	L. Underberg	Conduct document review for purposes of discovery.	0.70	108.50
06/22/25	K. Nixon	Email CRO re: defendants' supplemental jury trial briefs (0.2); draft default notice to borrower (0.8).	1.00	485.00
06/22/25	M. Young	Conduct document review for purposes of discovery.	1.50	285.00
06/23/25	A. Artz	Conduct document review for purposes of discovery.	3.10	1,023.00
06/23/25	K. Nixon	Meeting and phone call with CRO regarding asset analysis (1.4); finalize default notice to borrower (0.1); confirm process for judgment attachment in ND (0.1); manage document review for purposes of discovery (0.1).	1.70	824.50
06/23/25	K. Alstad	Conduct document review for purposes of discovery.	3.30	874.50
06/23/25	M. Young	Conduct document review for purposes of discovery.	6.80	1,292.00



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06/24/25	S. Kinsella	Review and revise mediation statements.	0.50	317.50
06/24/25	A. Artz	Conduct document review for purposes of discovery.	7.00	2,310.00
06/24/25	K. Nixon	Manage document review for purposes of discovery.	0.40	194.00
06/24/25	K. Alstad	Conduct document review for purposes of discovery.	1.90	503.50
06/24/25	S. Stallings	Conduct document review for purposes of discovery	0.30	70.50
06/24/25	L. Anderson	Continue document review for purposes of responding to discovery.	4.10	1,476.00
06/24/25	M. Young	Conduct document review for purposes of discovery.	5.00	950.00
06/25/25	S. Kinsella	Coordinate document production.	0.10	63.50
06/25/25	K. Nixon	Manage and conduct document review for purposes of discovery.	4.20	2,037.00
06/25/25	A. Artz	Conduct document review for purposes of discovery.	1.50	495.00
06/25/25	I. Petrova	Conducted research related to jury trials and equitable vs. legal claims in bankruptcy court and detailed findings in email.	2.60	845.00
06/25/25	K. Alstad	Conduct document review for purposes of discovery.	2.50	662.50
06/25/25	L. Anderson	Continue document review for purposes of responding to discovery.	2.90	1,044.00
06/25/25	M. Young	Conduct document review for purposes of discovery.	3.80	722.00
06/27/25	I. Petrova	Correspondence regarding jury trial research on equitable vs. legal claims in bankruptcy court.	0.10	32.50
06/27/25	Litigation Support Consulting	Assist case team with preparing client productions in Disco eDiscovery review database.	2.00	620.00
06/30/25	L. Anderson	Redact confidential information from exhibits in preparation for summary judgment filings.	2.30	828.00
06/30/25	M. Young	Assist with preparation of exhibits regarding motions for summary judgment.	8.50	1,615.00
<b>Current Legal Fees:</b>			<b>291.30</b>	<b>\$ 95,625.50</b>



Invoice: 1940538  
Invoice Date: July 2, 2025  
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**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Bill Rate</u></b>	<b><u>Hours</u></b>	<b><u>Billed Amount</u></b>
Litigation Support Consulting	310.00	5.00	1,550.00
Leslie Anderson	360.00	46.60	16,776.00
Kari Alstad	265.00	23.00	6,095.00
Shataia Stallings	235.00	14.70	3,454.50
Donna R. Storer	230.00	12.00	2,760.00
Annagrace Norr	210.00	3.50	735.00
Maureen Young	190.00	66.90	12,711.00
Lindsey Underberg	155.00	1.80	279.00
Nazeefa Nezami	325.00	13.10	4,257.50
Iva Petrova	325.00	2.70	877.50
Katherine Nixon	485.00	47.00	22,795.00
Austin Artz	330.00	38.00	12,540.00
Steven R. Kinsella	635.00	17.00	10,795.00
<b>Total</b>		<b>291.30</b>	<b>\$ 95,625.50</b>

**Invoice Totals**

Total for Current Legal Fees: \$ 95,625.50

**Total For Current Invoice: \$ 95,625.50**

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

### Regarding: Asset Disposition

Total for Current Legal Fees: \$ 357.50

**Total For Current Invoice: \$ 357.50**

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

**Please remit this page with your payment. Thank you. We appreciate your business.**

# Fredrikson

Invoice: 1940539  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.5002

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

## Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/16/25	N. Nezami	Revised and finalized memorandum.	1.10	357.50
	<b>Current Legal Fees:</b>		<b>1.10</b>	<b>\$ 357.50</b>

## Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Nazeefa Nezami	325.00	1.10	357.50
<b>Total</b>		<b>1.10</b>	<b>\$ 357.50</b>

## Invoice Totals

Total for Current Legal Fees:	\$ 357.50
<b>Total For Current Invoice:</b>	<b>\$ 357.50</b>



Invoice: 1940540  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.5006

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Business Operations**

Total for Current Legal Fees: \$ 63.50

**Total For Current Invoice: \$ 63.50**

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

[REDACTED]

**Please remit this page with your payment. Thank you. We appreciate your business.**



Invoice: 1940540  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.5006

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

**Legal Fees**

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
06/17/25	S. Kinsella	Analyze corporate agent issue.	0.10	63.50
	<b>Current Legal Fees:</b>		<b>0.10</b>	<b>\$ 63.50</b>

**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Bill Rate</u></b>	<b><u>Hours</u></b>	<b><u>Billed Amount</u></b>
Steven R. Kinsella	635.00	0.10	63.50
<b>Total</b>		<b>0.10</b>	<b>\$ 63.50</b>

**Invoice Totals**

Total for Current Legal Fees: \$ 63.50

**Total For Current Invoice: \$ 63.50**





Invoice: 1940541  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.5007

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Claims Administration and Objections**

Total for Current Legal Fees: \$ 127.00

**Total For Current Invoice: \$ 127.00**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

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Invoice: 1940541  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934469	112.00		112.00
<b>Total Prior Balance:</b>				<b>\$ 112.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940541  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.5007

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

### Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/11/25	S. Kinsella	Analyze claim transfer issue.	0.10	63.50
06/12/25	S. Kinsella	Communications with creditor regarding claim.	0.10	63.50
<b>Current Legal Fees:</b>			<b>0.20</b>	<b>\$ 127.00</b>

### Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Steven R. Kinsella	635.00	0.20	127.00
<b>Total</b>		<b>0.20</b>	<b>\$ 127.00</b>

### Invoice Totals

Total for Current Legal Fees: \$ 127.00

**Total For Current Invoice: \$ 127.00**

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

### Regarding: Employment and Fee Applications

Total for Current Legal Fees: \$ 934.50

**Total For Current Invoice: \$ 934.50**

**NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.**

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

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Invoice: 1940542  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934470	1,485.00		1,485.00
<b>Total Prior Balance:</b>				<b>\$ 1,485.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.

# Fredrikson

Invoice: 1940542  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.5010

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

## Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/17/25	S. Stallings	Review invoices for all bankruptcy matters; draft and prepare Fredrikson's 10th fee application and exhibits.	1.50	352.50
06/19/25	K. Nixon	Draft and finalize CRO's May staffing report.	0.30	145.50
06/24/25	K. Nixon	Review and revise Fredrikson's tenth fee application.	0.90	436.50
<b>Current Legal Fees:</b>			<b>2.70</b>	<b>\$ 934.50</b>

## Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	1.50	352.50
Katherine Nixon	485.00	1.20	582.00
<b>Total</b>		<b>2.70</b>	<b>\$ 934.50</b>

## Invoice Totals

Total for Current Legal Fees:	\$ 934.50
<b>Total For Current Invoice:</b>	<b>\$ 934.50</b>



Invoice: 1940543  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.5013

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Meetings and Communications with Creditors**

Total for Current Legal Fees: \$ 463.00

**Total For Current Invoice: \$ 463.00**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

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Invoice: 1940543  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934471	1,224.00		1,224.00
<b>Total Prior Balance:</b>				<b>\$ 1,224.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.





Invoice: 1940543  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.5013

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

### Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/04/25	K. Nixon	Respond to email from creditor re: timing of disbursements to creditors.	0.10	48.50
06/06/25	K. Nixon	Return phone call to Hain Capital re: disclosure statement hearing.	0.10	48.50
06/10/25	K. Nixon	Respond to email from committee counsel re: requested address changes.	0.10	48.50
06/19/25	S. Kinsella	Phone call with Committee counsel.	0.50	317.50
<b>Current Legal Fees:</b>			<b>0.80</b>	<b>\$ 463.00</b>

### Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Katherine Nixon	485.00	0.30	145.50
Steven R. Kinsella	635.00	0.50	317.50
<b>Total</b>		<b>0.80</b>	<b>\$ 463.00</b>

### Invoice Totals

Total for Current Legal Fees:	\$ 463.00
<b>Total For Current Invoice:</b>	<b>\$ 463.00</b>



Invoice: 1940544  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.5015

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Plan and Disclosure Statement**

Total for Current Legal Fees: \$ 11,080.00

**Total For Current Invoice: \$ 11,080.00**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

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Invoice: 1940544  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934546	1,888.00		1,888.00
<b>Total Prior Balance:</b>				<b>\$ 1,888.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940544  
 Invoice Date: July 2, 2025  
 Client Number: 097807  
 Matter Number: 097807.5015

EPIC Companies Midwest, LLC  
 Attn: Patrick Finn  
 900 Long Lake Rd, Suite 180  
 Lighthouse Management Group, Inc.  
 New Brighton, MN 55112

### Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/03/25	S. Kinsella	Prepare trust agreement.	0.20	127.00
06/05/25	S. Kinsella	Review objections and prepare for disclosure statement hearing.	0.40	254.00
06/06/25	S. Kinsella	Review disclosure statement objections and communicate with creditor counsel.	0.30	190.50
06/06/25	K. Nixon	Revise and finalize motion to appear by video conference (0.2); email CRO re: objections (0.1).	0.30	145.50
06/09/25	S. Kinsella	Draft reply to disclosure statement objections (2.7); phone calls with counsel for objecting creditors (.8); phone call with counsel for Committee regarding the same (.6); finalize and file trust agreement (.6).	4.70	2,984.50
06/09/25	K. Nixon	Email client re: reply in support of disclosure statement (0.1); strategize re: objections to disclosure statement (0.3).	0.40	194.00
06/10/25	S. Kinsella	Prepare for and participate in hearing on disclosure statement (1.7); revise disclosure statement, plan, and trust agreement (1.7); communications with Committee counsel regarding the same (.4); phone call with client regarding the same (.7).	4.50	2,857.50
06/10/25	K. Nixon	Consult on proposed changes to plan and disclosure statement.	0.10	48.50
06/11/25	S. Kinsella	Finalize and file revised plan, disclosure statement, and trust agreement.	2.10	1,333.50
06/11/25	K. Nixon	Review and revise substantive consolidation motion.	0.50	242.50
06/11/25	S. Stallings	Attention to balloting procedures and creditor matrices regarding solicitation materials.	1.80	423.00



Invoice: 1940544  
 Invoice Date: July 2, 2025  
 Page: 2

06/16/25	S. Stallings	Finalize service recipients list and prepare solicitation mailing of ballot, plan, disclosure statement and order.	1.20	282.00
06/17/25	S. Kinsella	Analyze ballot issue.	0.20	127.00
06/17/25	K. Nixon	Finalize substantive consolidation motion and coordinate filing of the same.	0.50	242.50
06/18/25	S. Kinsella	Coordinate service of plan documents and ballots.	0.30	190.50
06/18/25	K. Nixon	Consult on filings to include in solicitation packet.	0.10	48.50
06/18/25	S. Stallings	Attention and direction of service regarding solicitation materials to EPIC investors and interested parties.	1.50	352.50
06/20/25	S. Stallings	Attention and direction of service regarding solicitation materials to EPIC investors and interested parties.	1.50	352.50
06/23/25	S. Stallings	Attention and direction of service regarding solicitation materials to EPIC investors and interested parties.	1.50	352.50
06/24/25	S. Kinsella	Communications with Committee counsel regarding plan.	0.20	127.00
06/30/25	S. Kinsella	Review and revise certificate of service.	0.10	63.50
06/30/25	S. Stallings	Prepare and finalize certificate of service for solicitation package mailing.	0.60	141.00

**Current Legal Fees: 23.00 \$ 11,080.00**

**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Bill Rate</u></b>	<b><u>Hours</u></b>	<b><u>Billed Amount</u></b>
Shataia Stallings	235.00	8.10	1,903.50
Katherine Nixon	485.00	1.90	921.50
Steven R. Kinsella	635.00	13.00	8,255.00
<b>Total</b>		<b>23.00</b>	<b>\$ 11,080.00</b>

**Invoice Totals**

Total for Current Legal Fees: \$ 11,080.00

**Total For Current Invoice: \$ 11,080.00**



Invoice: 1940545  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.5018

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Reporting**

Total for Current Legal Fees: \$ 189.50

**Total For Current Invoice: \$ 189.50**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

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Invoice: 1940545  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934472	307.00		307.00
<b>Total Prior Balance:</b>				<b>\$ 307.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.

# Fredrikson

Invoice: 1940545  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.5018

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

## Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/20/25	S. Stallings	Finalize May monthly operating reports for all debtors and e-file and submit bank statements to UST.	0.60	141.00
06/22/25	K. Nixon	Email CRO re: file-stamped copies of May MORs.	0.10	48.50
<b>Current Legal Fees:</b>			<b>0.70</b>	<b>\$ 189.50</b>

## Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	0.60	141.00
Katherine Nixon	485.00	0.10	48.50
<b>Total</b>		<b>0.70</b>	<b>\$ 189.50</b>

## Invoice Totals

Total for Current Legal Fees: \$ 189.50

**Total For Current Invoice: \$ 189.50**





Invoice: 1940517  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0003

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

Regarding: Adversary action against Preference 42, LLC

Total for Current Legal Fees: \$ 12,728.50

**Total For Current Invoice: \$ 12,728.50**

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

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Invoice: 1940517  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934449	388.00		388.00
<b>Total Prior Balance:</b>				<b>\$ 388.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940517  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0003

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

### Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/04/25	S. Kinsella	Draft summary judgment motion.	0.80	508.00
06/05/25	S. Kinsella	Draft summary judgment motion.	2.40	1,524.00
06/06/25	S. Kinsella	Draft summary judgment motion.	0.80	508.00
06/06/25	K. Nixon	Emails to Court and defense counsel re: briefing schedule and discovery.	0.20	97.00
06/10/25	S. Kinsella	Continue to draft summary judgment motion.	0.60	381.00
06/11/25	S. Kinsella	Prepare discovery responses (1.2); continue to draft summary judgment motion (.7).	1.90	1,206.50
06/12/25	S. Kinsella	Draft discovery request response (1.2); review document production (1.4).	2.60	1,651.00
06/13/25	S. Kinsella	Review documents and finalize production.	1.60	1,016.00
06/20/25	S. Kinsella	Draft summary judgment motion.	4.30	2,730.50
06/24/25	S. Stallings	Attention to court communications regarding hearing dates for motion for summary judgment and respond.	0.40	94.00
06/25/25	S. Stallings	Review and assemble exhibits for summary judgment, declaration of Patrick Finn.	0.80	188.00
06/27/25	K. Nixon	Revise motion for summary judgment.	1.20	582.00
06/29/25	K. Nixon	Revise motion for summary judgment.	3.80	1,843.00
06/30/25	S. Kinsella	Revise summary judgment motion.	0.40	254.00
06/30/25	K. Nixon	Revise motion for summary judgment.	0.30	145.50
<b>Current Legal Fees:</b>			<b>22.10</b>	<b>\$ 12,728.50</b>



Invoice: 1940517  
Invoice Date: July 2, 2025  
Page: 2

**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Bill Rate</u></b>	<b><u>Hours</u></b>	<b><u>Billed Amount</u></b>
Shataia Stallings	235.00	1.20	282.00
Katherine Nixon	485.00	5.50	2,667.50
Steven R. Kinsella	635.00	15.40	9,779.00
<b>Total</b>		<b>22.10</b>	<b>\$ 12,728.50</b>

**Invoice Totals**

Total for Current Legal Fees: \$ 12,728.50

**Total For Current Invoice: \$ 12,728.50**



Invoice: 1940518  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0004

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Adversary against Boulevard Square**

Total for Current Legal Fees: \$ 11,997.00

**Total For Current Invoice: \$ 11,997.00**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

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Invoice: 1940518  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934450	2,293.00		2,293.00
<b>Total Prior Balance:</b>				<b>\$ 2,293.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940518  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0004

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

**Legal Fees**

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
06/09/25	K. Nixon	Email sheriff's office re: status of levy on garnished funds.	0.20	97.00
06/10/25	K. Nixon	Respond to email from sheriff's office re: levy on garnished funds.	0.10	48.50
06/11/25	S. Kinsella	Prepare discovery request responses.	1.20	762.00
06/11/25	K. Nixon	Review disclosure form from Alerus and send copy to client.	0.10	48.50
06/12/25	S. Kinsella	Draft summary judgment motion (.9); draft discovery responses (2.1); review document production (2).	5.00	3,175.00
06/13/25	S. Kinsella	Review discovery responses from defendant.	0.40	254.00
06/16/25	S. Kinsella	Draft summary judgment motion.	0.20	127.00
06/17/25	K. Nixon	Email sheriff re: status of remittance of garnished funds.	0.10	48.50
06/20/25	S. Kinsella	Draft summary judgment motion.	0.60	381.00
06/21/25	S. Kinsella	Draft summary judgment motion.	4.50	2,857.50
06/24/25	S. Stallings	Attention to drafting declaration of Patrick Finn regarding motion for summary judgment.	0.40	94.00
06/25/25	S. Stallings	Review and assemble exhibits for summary judgment, declaration of Patrick Finn.	0.80	188.00
06/27/25	S. Stallings	Review and assemble exhibits for summary judgment, declaration of Patrick Finn (1.1); attention to redaction of exhibits to declaration of Patrick Finn (.9).	2.00	470.00
06/29/25	K. Nixon	Revise motion for summary judgment.	5.40	2,619.00
06/30/25	K. Nixon	Revise motion for summary judgment.	0.30	145.50



Invoice: 1940518  
Invoice Date: July 2, 2025  
Page: 2

06/30/25	S. Stallings	Redact exhibits for motion for summary judgment.	2.90	681.50
<b>Current Legal Fees:</b>			<b>24.20</b>	<b>\$ 11,997.00</b>

**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Bill Rate</u></b>	<b><u>Hours</u></b>	<b><u>Billed Amount</u></b>
Shataia Stallings	235.00	6.10	1,433.50
Katherine Nixon	485.00	6.20	3,007.00
Steven R. Kinsella	635.00	11.90	7,556.50
<b>Total</b>		<b>24.20</b>	<b>\$ 11,997.00</b>

**Invoice Totals**

Total for Current Legal Fees:	\$ 11,997.00
<b>Total For Current Invoice:</b>	<b>\$ 11,997.00</b>





Invoice: 1940519  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0005

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Adversary against Pioneer Place, LLC**

Total for Current Legal Fees: \$ 3,149.50

**Total For Current Invoice: \$ 3,149.50**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

[REDACTED]

**Please remit this page with your payment. Thank you. We appreciate your business.**



Invoice: 1940519  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934547	10,687.50		10,687.50
<b>Total Prior Balance:</b>				<b>\$ 10,687.50</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940519  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0005

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

### Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/02/25	K. Nixon	Finalize fourth round of garnishment documents.	0.20	97.00
06/04/25	S. Kinsella	Analyze garnishment issue.	0.40	254.00
06/04/25	K. Nixon	Respond to email from counsel for Bravera Bank re: previous garnishments.	0.10	48.50
06/16/25	K. Nixon	Review disclosure form from Bravera Bank.	0.20	97.00
06/17/25	K. Nixon	Finalize letter to Bravera Bank re: writ of execution.	0.20	97.00
06/23/25	L. Anderson	Continue document review for purposes of responding to discovery.	7.10	2,556.00
<b>Current Legal Fees:</b>			<b>8.20</b>	<b>\$ 3,149.50</b>

### Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Leslie Anderson	360.00	7.10	2,556.00
Katherine Nixon	485.00	0.70	339.50
Steven R. Kinsella	635.00	0.40	254.00
<b>Total</b>		<b>8.20</b>	<b>\$ 3,149.50</b>

### Invoice Totals

Total for Current Legal Fees: \$ 3,149.50

**Total For Current Invoice: \$ 3,149.50**



Invoice: 1940520  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0006

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

Regarding: Adversary against SAD Downtown, LLC d/b/a The Firm

Total for Current Legal Fees: \$ 23,309.00

**Total For Current Invoice: \$ 23,309.00**

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

[REDACTED]

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Invoice: 1940520  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934548	21,537.00		21,537.00
<b>Total Prior Balance:</b>				<b>\$ 21,537.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940520  
 Invoice Date: July 2, 2025  
 Client Number: 097807  
 Matter Number: 097807.0006

EPIC Companies Midwest, LLC  
 Attn: Patrick Finn  
 900 Long Lake Rd, Suite 180  
 Lighthouse Management Group, Inc.  
 New Brighton, MN 55112

### Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/02/25	S. Kinsella	Draft summary judgment motion.	3.20	2,032.00
06/02/25	A. Koch	Research fraudulent transfer issue.	0.50	162.50
06/03/25	S. Kinsella	Revise summary judgment motion and prepare exhibits,	4.10	2,603.50
06/03/25	A. Koch	Review complaint and relevant facts (0.1); research fraudulent transfer issue (3.6).	3.70	1,202.50
06/04/25	S. Kinsella	Draft summary judgment motion.	0.10	63.50
06/04/25	A. Koch	Research fraudulent transfer issue (1.0); draft research memo (2.7).	3.70	1,202.50
06/05/25	S. Kinsella	Revise summary judgment motion.	0.10	63.50
06/05/25	A. Koch	Continue to research and draft fraudulent transfer memo.	2.30	747.50
06/09/25	S. Kinsella	Review expert report and respond to expert question.	0.30	190.50
06/11/25	S. Kinsella	Prepare discovery request responses.	2.20	1,397.00
06/11/25	A. Koch	Research and prepare memo on state law fraudulent transfer issue.	4.00	1,300.00
06/12/25	S. Kinsella	Finalize document request response.	0.30	190.50
06/13/25	S. Kinsella	Review document responses from defendant (1.1); finalize discovery responses (.2).	1.30	825.50
06/16/25	S. Kinsella	Revise summary judgment brief and supporting exhibits.	1.80	1,143.00
06/17/25	S. Kinsella	Revise summary judgment motion.	0.60	381.00
06/18/25	S. Kinsella	Revise summary judgment motion and prepare exhibits.	2.20	1,397.00
06/19/25	S. Kinsella	Prepare summary judgment exhibits.	0.60	381.00
06/20/25	S. Kinsella	Revise summary judgment motion.	2.00	1,270.00

# Fredrikson

Invoice: 1940520  
Invoice Date: July 2, 2025  
Page: 2

06/22/25	K. Nixon	Review edits to draft summary judgment motion.	0.20	97.00
06/24/25	S. Stallings	Draft declaration of Patrick Finn regarding motion for summary judgment.	0.40	94.00
06/25/25	K. Nixon	Revise motion for summary judgment.	1.90	921.50
06/25/25	S. Stallings	Review and assemble exhibits for summary judgment, declaration of Patrick Finn.	0.90	211.50
06/26/25	K. Nixon	Revise motion for summary judgment.	10.40	5,044.00
06/29/25	K. Nixon	Revise motion for summary judgment.	0.50	242.50
06/30/25	K. Nixon	Revise motion for summary judgment.	0.30	145.50
<b>Current Legal Fees:</b>			<b>47.60</b>	<b>\$ 23,309.00</b>

## Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	1.30	305.50
Adam Koch	325.00	14.20	4,615.00
Katherine Nixon	485.00	13.30	6,450.50
Steven R. Kinsella	635.00	18.80	11,938.00
<b>Total</b>		<b>47.60</b>	<b>\$ 23,309.00</b>

## Invoice Totals

Total for Current Legal Fees:	\$ 23,309.00
<b>Total For Current Invoice:</b>	<b>\$ 23,309.00</b>



Invoice: 1940521  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0007

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Adversary against Greenfield Commons**

Total for Current Legal Fees: \$ 2,877.50

**Total For Current Invoice: \$ 2,877.50**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

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Invoice: 1940521  
Invoice Date: July 2, 2025  
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**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934451	709.00		709.00
<b>Total Prior Balance:</b>				<b>\$ 709.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940521  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0007

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

**Legal Fees**

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
06/02/25	K. Nixon	Draft and finalize garnishment documents for Greenfield Commons, LLC, Greenfield Commons II, LLC, Greenfield Commons III, LLC, and Area 57 Association, Inc.	3.40	1,649.00
06/03/25	K. Nixon	Emails to counsel for Cornerstone Bank and Bravera Bank re: courtesy copies of garnishment documents.	0.20	97.00
06/04/25	S. Kinsella	Analyze garnishment issue.	0.50	317.50
06/06/25	S. Kinsella	Work on garnishment issue.	0.20	127.00
06/10/25	K. Nixon	Review correspondence from Cornerstone Bank.	0.10	48.50
06/12/25	K. Nixon	Review disclosure form from First International Bank & Trust and email client re: the same.	0.20	97.00
06/13/25	S. Kinsella	Review garnishment responses.	0.10	63.50
06/16/25	S. Kinsella	Analyze garnishment responses.	0.40	254.00
06/16/25	K. Nixon	Review returned disclosure forms.	0.10	48.50
06/18/25	S. Kinsella	Analyze garnishment issue.	0.20	127.00
06/18/25	K. Nixon	Respond to email from conflicts counsel re: tracking number for garnishment.	0.10	48.50
<b>Current Legal Fees:</b>			<b>5.50</b>	<b>\$ 2,877.50</b>



Invoice: 1940521  
Invoice Date: July 2, 2025  
Page: 2

**Timekeeper Summary**

<b><u>Timekeeper</u></b>	<b><u>Bill Rate</u></b>	<b><u>Hours</u></b>	<b><u>Billed Amount</u></b>
Katherine Nixon	485.00	4.10	1,988.50
Steven R. Kinsella	635.00	1.40	889.00
<b>Total</b>		<b>5.50</b>	<b>\$ 2,877.50</b>

**Invoice Totals**

Total for Current Legal Fees: \$ 2,877.50

**Total For Current Invoice: \$ 2,877.50**



Invoice: 1940522  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0008

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Adversary against EPIC Holdings II**

Total for Current Legal Fees: \$ 4,133.50

**Total For Current Invoice: \$ 4,133.50**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

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Invoice: 1940522  
Invoice Date: July 2, 2025  
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**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934452	1,067.00		1,067.00
<b>Total Prior Balance:</b>				<b>\$ 1,067.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940522  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0008

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

### Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/09/25	S. Kinsella	Draft settlement agreement.	0.30	190.50
06/09/25	K. Nixon	Draft and finalize stipulated motions to extend dispositive motion deadlines.	0.30	145.50
06/10/25	S. Kinsella	Draft settlement agreement.	0.30	190.50
06/10/25	K. Nixon	Email CRO re: extension of dispositive motion deadline.	0.10	48.50
06/12/25	S. Kinsella	Revise settlement agreement.	0.30	190.50
06/16/25	K. Nixon	Draft third stipulated motion to extend time to file dispositive motions and coordinate filing of the same.	0.30	145.50
06/18/25	K. Nixon	Email CRO re: extension of deadline to file summary judgment motions.	0.10	48.50
06/23/25	S. Kinsella	Draft summary judgment motion.	0.40	254.00
06/23/25	K. Nixon	Revise motion for summary judgment.	1.80	873.00
06/23/25	S. Stallings	Attention to finalizing exhibits and filing motion for summary judgment.	1.90	446.50
06/24/25	K. Nixon	Revise and finalize motion for summary judgment.	3.30	1,600.50
<b>Current Legal Fees:</b>			<b>9.10</b>	<b>\$ 4,133.50</b>

### Invoice Totals

Total for Current Legal Fees: \$ 4,133.50

**Total For Current Invoice: \$ 4,133.50**



Invoice: 1940523  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0010

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

Regarding: Adversary against LTC – The Don, LLC

Total for Current Legal Fees: \$ 194.00

**Total For Current Invoice: \$ 194.00**

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

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Invoice: 1940523  
Invoice Date: July 2, 2025  
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**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934453	593.50		593.50
<b>Total Prior Balance:</b>				<b>\$ 593.50</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.





Invoice: 1940523  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0010

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

**Legal Fees**

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
06/04/25	K. Nixon	Review order(s) approving settlement and emails to CRO and defense counsel re: the same.	0.30	145.50
06/09/25	K. Nixon	Email defense counsel re: wire instructions for settlement payment.	0.10	48.50
<b>Current Legal Fees:</b>			<b>0.40</b>	<b>\$ 194.00</b>

**Invoice Totals**

Total for Current Legal Fees: \$ 194.00

**Total For Current Invoice: \$ 194.00**

Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson, Attn: Credit Department, 60 South Sixth Street, Suite 1500, Minneapolis, MN 55402



Invoice: 1940524  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934454	1,016.00		1,016.00
<b>Total Prior Balance:</b>				<b>\$ 1,016.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940524  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0011

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

### Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/03/25	K. Nixon	Email defense counsel re: status of response to settlement proposal.	0.10	48.50
06/04/25	K. Nixon	Phone call with CRO and emails to defense counsel re: settlement.	0.20	97.00
06/10/25	K. Nixon	Draft settlement agreement and confession of judgment.	1.80	873.00
06/12/25	S. Kinsella	Revise settlement agreement and confession of judgment.	1.00	635.00
06/12/25	K. Nixon	Revise settlement agreement and confession of judgment.	0.60	291.00
06/13/25	K. Nixon	Finalize draft settlement agreement and circulate to opposing counsel for review.	0.20	97.00
<b>Current Legal Fees:</b>			<b>3.90</b>	<b>\$ 2,041.50</b>

### Invoice Totals

Total for Current Legal Fees: \$ 2,041.50

**Total For Current Invoice: \$ 2,041.50**



Invoice: 1940525  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0012

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

Regarding: Adversary against LTC – The Lincoln, LLC

Total for Current Legal Fees: \$ 339.50

**Total For Current Invoice: \$ 339.50**

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

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**Please remit this page with your payment. Thank you. We appreciate your business.**



Invoice: 1940525  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934455	339.50		339.50
<b>Total Prior Balance:</b>				<b>\$ 339.50</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.

# Fredrikson

Invoice: 1940525  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0012

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

## Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/11/25	K. Nixon	Respond to email from defense counsel re: mediation.	0.10	48.50
06/12/25	K. Nixon	Draft initial disclosures.	0.20	97.00
06/13/25	K. Nixon	Revise and finalize initial disclosures and send to opposing counsel.	0.20	97.00
06/16/25	K. Nixon	Emails to defense counsel re: scheduling mediation.	0.10	48.50
06/23/25	K. Nixon	Respond to email from defense counsel re: mediation and extension of discovery.	0.10	48.50
<b>Current Legal Fees:</b>			<b>0.70</b>	<b>\$ 339.50</b>

## Invoice Totals

Total for Current Legal Fees: \$ 339.50

**Total For Current Invoice: \$ 339.50**

Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson, Attn: Credit Department, 60 South Sixth Street, Suite 1500, Minneapolis, MN 55402





Invoice: 1940526  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934458	97.00		97.00
<b>Total Prior Balance:</b>				<b>\$ 97.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940526  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0016

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

### Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/11/25	S. Kinsella	Prepare discovery request responses.	1.20	762.00
06/12/25	S. Kinsella	Draft responses to discovery requests and review document production.	2.90	1,841.50
06/13/25	S. Kinsella	Finalize document request response and document production.	0.60	381.00
06/20/25	S. Kinsella	Draft summary judgment motion.	0.90	571.50
06/21/25	S. Kinsella	Draft summary judgment motion.	0.30	190.50
06/22/25	S. Kinsella	Draft summary judgment motion.	4.20	2,667.00
06/24/25	S. Stallings	Draft declaration of Patrick Finn regarding motion for summary judgment.	0.40	94.00
06/25/25	S. Stallings	Review and assemble exhibits for summary judgment, declaration of Patrick Finn.	0.60	141.00
06/26/25	S. Stallings	Review and assemble exhibits (2.4); draft and revise motion for summary judgment, declaration, and accompanying exhibits to declaration (5.8).	8.20	1,927.00
06/27/25	S. Stallings	Review and assemble exhibits (.5); draft and revise motion for summary judgment, declaration, and accompanying exhibits to declaration (.6).	1.10	258.50
06/29/25	K. Nixon	Revise motion for summary judgment.	3.60	1,746.00
06/30/25	S. Kinsella	Revise summary judgment motion.	0.40	254.00
06/30/25	K. Nixon	Revise motion for summary judgment.	1.50	727.50
<b>Current Legal Fees:</b>			<b>25.90</b>	<b>\$ 11,561.50</b>

### Invoice Totals

Total for Current Legal Fees: \$ 11,561.50



Invoice: 1940526  
Invoice Date: July 2, 2025  
Page: 2

**Total For Current Invoice: \$ 11,561.50**



Invoice: 1940527  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0018

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

Regarding: Adversary action against EPIC Holdings LLC

Total for Current Legal Fees: \$ 5,219.50

**Total For Current Invoice: \$ 5,219.50**

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

[REDACTED]

**Please remit this page with your payment. Thank you. We appreciate your business.**



Invoice: 1940527  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934549	4,699.00		4,699.00
<b>Total Prior Balance:</b>				<b>\$ 4,699.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940527  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0018

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

**Legal Fees**

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
06/02/25	S. Kinsella	Revise settlement agreement.	1.90	1,206.50
06/05/25	S. Kinsella	Communications with opposing counsel regarding settlement agreement.	0.10	63.50
06/06/25	S. Kinsella	Finalize settlement agreement.	0.10	63.50
06/13/25	S. Kinsella	Revise settlement agreement.	0.10	63.50
06/17/25	S. Kinsella	Communications with opposing counsel regarding settlement.	0.10	63.50
06/23/25	S. Kinsella	Draft summary judgment motion.	0.50	317.50
06/23/25	S. Kinsella	Phone call with client regarding summary judgment motion (.2); provide instruction regarding exhibit production for the same (.2).	0.40	254.00
06/23/25	K. Nixon	Revise motion for summary judgment.	1.40	679.00
06/23/25	S. Stallings	Finalize exhibits and file motion for summary judgment.	1.80	423.00
06/24/25	K. Nixon	Revise and finalize motion for summary judgment.	4.30	2,085.50
<b>Current Legal Fees:</b>			<b>10.70</b>	<b>\$ 5,219.50</b>

**Invoice Totals**

Total for Current Legal Fees: \$ 5,219.50

**Total For Current Invoice: \$ 5,219.50**

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

**Regarding: Adversary against Fargo South Hospitality, LLC**

Total for Current Legal Fees: \$ 3,213.50

**Total For Current Invoice: \$ 3,213.50**

**NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.**

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

**Please remit this page with your payment. Thank you. We appreciate your business.**



Invoice: 1940528  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934459	485.00		485.00
<b>Total Prior Balance:</b>				<b>\$ 485.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.





Invoice: 1940528  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0019

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

**Legal Fees**

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
06/03/25	K. Nixon	Email G. Singer re: deadline to initiate mediation.	0.10	48.50
06/09/25	K. Nixon	Email to Judge Klein re: serving as mediator.	0.20	97.00
06/13/25	S. Kinsella	Phone call with CRO regarding purchase agreement and settlement options (1.1); communications with opposing counsel regarding the same (.6).	1.70	1,079.50
06/13/25	K. Nixon	Phone call with CRO re: status of settlement discussions and extension of discovery (0.5); emails with defense counsel re: timing of discovery and mediation (0.3); submit request for mediation (0.1).	0.50	242.50
06/18/25	K. Nixon	Email defense counsel re: extension of discovery deadline.	0.20	97.00
06/19/25	K. Nixon	Respond to email from mediator re: participating parties.	0.10	48.50
06/23/25	K. Nixon	Draft and finalize mediation statement.	1.90	921.50
06/24/25	K. Nixon	Finalize and submit mediation statement.	0.20	97.00
06/27/25	K. Nixon	Draft and finalize settlement agreement.	1.20	582.00
<b>Current Legal Fees:</b>			<b>6.10</b>	<b>\$ 3,213.50</b>

**Invoice Totals**

Total for Current Legal Fees: \$ 3,213.50

**Total For Current Invoice: \$ 3,213.50**



Invoice: 1940529  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0020

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

Regarding: Adversary against BA Downtown, LLC

Total for Current Legal Fees: \$ 485.00

**Total For Current Invoice: \$ 485.00**

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

[REDACTED]

**Please remit this page with your payment. Thank you. We appreciate your business.**



Invoice: 1940529  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934460	339.50		339.50
<b>Total Prior Balance:</b>				<b>\$ 339.50</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940529  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0020

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

### Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/03/25	K. Nixon	Draft and finalize garnishment documents.	0.70	339.50
06/11/25	K. Nixon	Review disclosure form from Alerus and email client re: the same.	0.20	97.00
06/17/25	K. Nixon	Review returned disclosure form.	0.10	48.50
<b>Current Legal Fees:</b>			<b>1.00</b>	<b>\$ 485.00</b>

### Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Katherine Nixon	485.00	1.00	485.00
<b>Total</b>		<b>1.00</b>	<b>\$ 485.00</b>

### Invoice Totals

Total for Current Legal Fees:	\$ 485.00
<b>Total For Current Invoice:</b>	<b>\$ 485.00</b>

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

Communications concerning disputed debts, including an instrument tendered as full satisfaction of a debt, are to be sent to Fredrikson, Attn: Credit Department, 60 South Sixth Street, Suite 1500, Minneapolis, MN 55402



Invoice: 1940530  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934461	414.50		414.50
<b>Total Prior Balance:</b>				<b>\$ 414.50</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940530  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0022

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

**Legal Fees**

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
06/12/25	K. Nixon	Phone call with defense counsel and draft letter to title company.	0.50	242.50
06/16/25	K. Nixon	Emails to defense counsel re: draft settlement agreement.	0.20	97.00
06/19/25	S. Kinsella	Draft settlement agreement (.9); phone calls with opposing counsel regarding the same (.7); phone call with client regarding the same (.5).	2.00	1,270.00
06/25/25	S. Kinsella	Phone call with opposing counsel.	0.70	444.50
<b>Current Legal Fees:</b>			<b>3.40</b>	<b>\$ 2,054.00</b>

**Invoice Totals**

Total for Current Legal Fees: \$ 2,054.00

**Total For Current Invoice: \$ 2,054.00**



Invoice: 1940531  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0023

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Adversary against The Tracks - Maverick, LLC**

Total for Current Legal Fees: \$ 6,186.50

**Total For Current Invoice: \$ 6,186.50**

**NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.**

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

[REDACTED]

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Invoice: 1940531  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934462	242.50		242.50
<b>Total Prior Balance:</b>				<b>\$ 242.50</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940531  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0023

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

**Legal Fees**

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
06/30/25	S. Kinsella	Prepare for and participate in mediation session.	6.00	3,810.00
06/30/25	K. Nixon	Attend and participate in portions of mediation.	4.90	2,376.50
<b>Current Legal Fees:</b>			<b>10.90</b>	<b>\$ 6,186.50</b>

**Invoice Totals**

Total for Current Legal Fees: \$ 6,186.50

**Total For Current Invoice: \$ 6,186.50**



Invoice: 1940532  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0024

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

Regarding: Adversary against CBE, LLC

Total for Current Legal Fees: \$ 679.00

**Total For Current Invoice: \$ 679.00**

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

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Invoice: 1940532  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934463	485.00		485.00
<b>Total Prior Balance:</b>				<b>\$ 485.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940532  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0024

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

**Legal Fees**

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
06/03/25	K. Nixon	Draft and finalize garnishment documents.	1.30	630.50
06/16/25	K. Nixon	Review returned disclosure forms.	0.10	48.50
<b>Current Legal Fees:</b>			<b>1.40</b>	<b>\$ 679.00</b>

**Invoice Totals**

Total for Current Legal Fees: \$ 679.00

**Total For Current Invoice: \$ 679.00**

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

**Regarding: Adversary against EOLA Landholdings, LLC**

Total for Current Legal Fees: \$ 339.50

**Total For Current Invoice: \$ 339.50**

**NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.**

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

**Please remit this page with your payment. Thank you. We appreciate your business.**



Invoice: 1940533  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934464	339.50		339.50
<b>Total Prior Balance:</b>				<b>\$ 339.50</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940533  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0025

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

**Legal Fees**

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
06/03/25	K. Nixon	Draft and finalize garnishment documents.	0.70	339.50
	<b>Current Legal Fees:</b>		<b>0.70</b>	<b>\$ 339.50</b>

**Invoice Totals**

Total for Current Legal Fees:	\$ 339.50
<b>Total For Current Invoice:</b>	<b>\$ 339.50</b>





Invoice: 1940534  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0026

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Dutch Mill Development LLC**

Total for Current Legal Fees: \$ 194.00

**Total For Current Invoice: \$ 194.00**

**NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.**

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

[REDACTED]

**Please remit this page with your payment. Thank you. We appreciate your business.**



Invoice: 1940534  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934465	145.50		145.50
<b>Total Prior Balance:</b>				<b>\$ 145.50</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.

# Fredrikson

Invoice: 1940534  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0026

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

## Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/19/25	K. Nixon	Reply to email from client re: status of motion for default judgment.	0.10	48.50
06/22/25	K. Nixon	Attention to email from client re: docketing judgments and attachment.	0.30	145.50
<b>Current Legal Fees:</b>			<b>0.40</b>	<b>\$ 194.00</b>

## Invoice Totals

Total for Current Legal Fees: \$ 194.00

**Total For Current Invoice: \$ 194.00**



Invoice: 1940535  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0028

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

Regarding: Adversary against West Fargo Dive Bar, LLC

Total for Current Legal Fees: \$ 97.00

**Total For Current Invoice: \$ 97.00**

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

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**Please remit this page with your payment. Thank you. We appreciate your business.**



Invoice: 1940535  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934467	1,591.00		1,591.00
<b>Total Prior Balance:</b>				<b>\$ 1,591.00</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1940535  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0028

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

**Legal Fees**

<b><u>Date</u></b>	<b><u>Timekeeper</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
06/12/25	K. Nixon	Email client re: extension of discovery and dispositive motion deadlines.	0.10	48.50
06/27/25	K. Nixon	Email defense counsel re: documents showing claim amount.	0.10	48.50
<b>Current Legal Fees:</b>			<b>0.20</b>	<b>\$ 97.00</b>

**Invoice Totals**

Total for Current Legal Fees:	\$ 97.00
<b>Total For Current Invoice:</b>	<b>\$ 97.00</b>



Invoice: 1940536  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0029

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through June 30, 2025

**Regarding: Adversary against Makt, LLC**

Total for Current Legal Fees: \$ 734.50

**Total For Current Invoice: \$ 734.50**

**NOTE:** Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

***Payment is due within 30 days from receipt of invoice***

If you have any questions please email [accounting@fredlaw.com](mailto:accounting@fredlaw.com) or contact a client representative at 612.492.7574.

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**Please remit this page with your payment. Thank you. We appreciate your business.**



Invoice: 1940536  
Invoice Date: July 2, 2025  
Page:

**Prior Balance Due Detail**

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
06/03/25	1934468	145.50		145.50
<b>Total Prior Balance:</b>				<b>\$ 145.50</b>

To avoid duplicate payments, the Prior Balance reflects what was still due as of July 2, 2025. If payment has been sent close to this date, please verify payment status.



# Fredrikson

Invoice: 1940536  
Invoice Date: July 2, 2025  
Client Number: 097807  
Matter Number: 097807.0029

EPIC Companies Midwest, LLC  
Attn: Patrick Finn  
900 Long Lake Rd, Suite 180  
Lighthouse Management Group, Inc.  
New Brighton, MN 55112

## Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/03/25	K. Nixon	Draft and finalize garnishment documents.	0.70	339.50
06/09/25	S. Kinsella	Analyze receivership order.	0.40	254.00
06/10/25	S. Stallings	Attention to state court receivership filing regarding Makt, LLC and report findings to team.	0.60	141.00
<b>Current Legal Fees:</b>			<b>1.70</b>	<b>\$ 734.50</b>

## Invoice Totals

Total for Current Legal Fees: \$ 734.50

**Total For Current Invoice: \$ 734.50**

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NORTH DAKOTA**

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In re:

**Jointly Administered**

EPIC Companies Midwest, LLC,  
EPIC Companies Midwest 2023, LLC,  
EPIC Employee, LLC,  
EOLA Capital, LLC, and  
EC West Fargo, LLC,

Bankruptcy No. 24-30281  
Bankruptcy No. 24-30282  
Bankruptcy No. 24-30283  
Bankruptcy No. 24-30284  
Bankruptcy No. 24-30285

Debtors.

Chapter 11

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**NOTICE OF ELEVENTH APPLICATION OF FREDRIKSON & BYRON, P.A. FOR  
ALLOWANCE OF FEES AND EXPENSES AS CHAPTER 11 COUNSEL FOR THE  
DEBTORS FROM JUNE 1, 2025 THROUGH JUNE 30, 2025**

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TO: The parties-in-interest as specified in the Notice and Service Requirements adopted pursuant to Local Rule 2002-1 and the Court's order limiting notice pursuant to Fed. R. Bankr. P. 2002(i). (ECF No. 124.)

1. **NOTICE IS HEREBY GIVEN** that Fredrikson & Byron, P.A., as Chapter 11 counsel for the Debtors, has filed its eleventh application for allowance of fees and expenses, a copy of which is attached hereto and served upon you.

2. **NOTICE IS FURTHER GIVEN** that any objection to the application must be filed with the Clerk of the United States Bankruptcy Court, whose address is Quentin N. Burdick Courthouse, 655 First Avenue North, Suite 210, Fargo, North Dakota 58102, and served upon the attorney whose name and address is listed below, by **Thursday, August 14, 2025, which is twenty-one (21) days from the date of the filing of this Notice**. Any objections not filed and served may deemed waived.

Dated: July 24, 2025

*/e/ Steven R. Kinsella*

---

Michael S. Raum (#05676)

**FREDRIKSON & BYRON, P.A.**

51 Broadway, Suite 400

Fargo, ND 58102-4991

701.237.8200

mraum@fredlaw.com

Steven R. Kinsella (#09514)

Katherine A. Nixon (*pro hac vice* MN #0402772)

**FREDRIKSON & BYRON, P.A.**

60 South 6<sup>th</sup> Street, Suite 1500

Minneapolis, MN 55402-4400

612.492.7000

skinsella@fredlaw.com

knixon@fredlaw.com

**ATTORNEYS FOR DEBTORS**